

THIS IS NOT AN ORDER!

Return RFQ Response to: RFQ Number : 00038436
WASHINGTON RIVER PROTECTION Issue Date : 03/12/2015
SOLUTIONS, LLC Due Date : 03/23/2015

SOLUTIONS, LLC

PO BOX 850 MSIN H6-16

Due Date : 03/23

Due Time : 17:00

Please Direct Inquiries to: Vendor:

ALICE R. HENDRICKSON

Title: PROC SPECIALIST
Phone: 509-376-9225

Authorized Signature

Olice Hendrickson Date: 2015.03.12 15:36:50 -07'00'

Vendors Signature

RFQ Type: STANDARD RFQ Quote Duration -

Payment Terms % Days Net

Days

Need Date : 07/09/2015 Destination RICHLAND WA

Description: ASSEMBLY, CONTAINER, 60 FT., PER

H-14-109322 R1, H-14-109323 R1,

H-14-109324 R1,

H-14-109325 R1, H-14-109326 R1,

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SOLUTIONS, LLC

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RICHLAND WA 99352

H-14-109327 R1, ECN-11-000735 R0, ECN-11-001411 RO. BUYER TO PROVIDE TRAILER TO SELLER FOR MODIFICATION. SELLER TO FABRICATE CONTAINER IN ACCORDANCE W/DRAWINGS/ECNS & MATCH TO TRAILER. SELLER SHALL PROVIDE FABRICATION PLAN (QA CLAUSE B13), CERTIFIED WELD INSPECTOR INFORMATION (QA CLAUSE B25), WELDER QUALIFICATION DOCUMENTATION, WELD PROCEDURES & QUALIFICATIONS (QA CLAUSE B28), & NDE PROCESS & DOCUMENTATION (QA CLAUSE B31). INSPECTIONS & NDE TO BE PERFORMED PER THE REQUIREMENTS ESTABLISHED ON DRAWINGS. SELLER SHALL PROVIDE PACKING LIST WHICH CONTAINS SELLER'S NAME, CONTRACT NUMBER & DATE, ITEM'S NUMBER & DESCRIPTION, QUANTITY OF EACH ITEM, DELIVERY OR SHIPMENT DATE, & STOCK NUMBER (IF APPLICABLE). SELLER SHALL PROVIDE A CERTIFICATE OF CONFORMANCE (OA CLAUSE B79) STATING THAT THE ASSEMBLY HAS BEEN FABRICATED, INSPECTED, & TESTED IN ACCORDANCE W/APPLICABLE STANDARDS & PROCEDURES AS DEFINED IN THE PURCHASE ORDER & DRAWINGS. SELLER SHALL PROVIDE A PACKAGING/SHIPPING PROCEDURE (QA CLAUSE B85). SELLER'S FINAL DOCUMENTATION PACKAGE SHALL CONTAIN AS-BUILT DESIGN DRAWINGS (REDLINES) & COMPLETED TRAVELER (FABRICATION

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PLAN). COMPLETED TRAVELER SHALL
CONTAIN WELD RECORDS (QA CLAUSE B52),
WELD MAPS (QA CLAUSE B52), NDE REPORTS
(QA CLAUSE B52), INSPECTION RECORDS
(QA CLAUSE B52), LOAD TEST REPORT
(QA CLAUSE B52), & CMTRS (QA CLAUSE
B49) (PROVIDE FOR STEEL, FASTENERS,
WELD FILLER MATERIAL, & GASKETS).

Manufacturer : NOT APPLICABLE

Model :

Lead Time Davs

Line

Quantity

Part : *N/A

Method of Shipment

UP

_					
Fac	Standard Name	Rev S	S/P	Text	Line Terms and Conditions - Text at End
	В013	001	P	Y	FABRICATION/INSPECTION/TEST PLAN (TRAVELER)
	В022	002	P	Y	NONCONFORMANCE DOCUMENTATION AND REPORTING
	В025	000	P	Y	CERTIFIED WELD INSPECTOR (CWI)
	В028	001	P	Y	WELDING PROCEDURES AND QUALIFICATIONS
	В031	004	P	Y	NONDESTRUCTIVE EXAMINATON PROCESS
	В043	000	P	Y	IDENTIFICATION OF AGE CONTROL ITEMS
	B049	002	P	Y	CERTIFIED MATERIAL TEST REPORT
	B052	000	P	Y	INSPECTION AND TEST REPORT
	В076	004	P	Y	PRCMT OF POTENTIALLY SUSPECT OR COUNTERFEIT ITEMS
	В079	005	P	Y	CERTIFICATE OF CONFORMANCE
	B085	001	P	Υ	PACKAGING/SHIPPING PROCEDURES

FOB

FOB Point

Unit Price

Item Description

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Description: CLAMP, VERTICAL SEAL, TANDEMLOC VI-SO,

GALVANIZED. ITEM 11 ON H-14-109323, SHT. 1, REV. 1. SPARE PARTS FOR 60 FT. CONTAINER FOR LONG LENGTH CONTAMINATED

EQUIPMENT. SELLER SHALL PROVIDE

IDENTIFICATION OF ITEM(S) (QA CLAUSE B34). SELLER SHALL INCLUDE ITEM(S) IN PACKING LIST & PACKAGING/SHIPPING

PROCEDURES (QA CLAUSE B85).

Manufacturer : TANDEMLOC

Model :

Part : K08A00A-1GA

Fac	Standard Name	Rev	S/P	Text	Line Terms and Conditions - Text at End
	B022	002	P	Y	NONCONFORMANCE DOCUMENTATION AND REPORTING
	В034	000	P	Y	IDENTIFICATION OF ITEMS
	В076	004	P	Y	PRCMT OF POTENTIALLY SUSPECT OR COUNTERFEIT ITEMS
	В085	001	P	Y	PACKAGING/SHIPPING PROCEDURES

[]	Line	Quantity	UP	Item Des	scription		Unit Price
(0003	2	EA	Catalog ID :	0000671984	3	
ľ	Meed Date :	 	 5	Destination	RICHLAND	WA	

Description: CLAMP, SCREW-DOWN TWISTLOCK TYPE,

GALVANIZED, UNIVERSAL LOCK-SCREW INTERNAL ASSEMBLY W/LEVER LOCK THREAD HANDLE & HOUSING. ITEM 6 ON

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H-14-109327, SHT. 1, REV. 1.

SPARE PARTS FOR 60 FT. CONTAINER FOR
LONG LENGTH CONTAMINATED EQUIPMENT.

SELLER SHALL PROVIDE IDENTIFICATION OF
ITEM(S) (QA CLAUSE B34). SELLER SHALL
INCLUDE ITEM(S) IN PACKING LIST &
PACKAGING/SHIPPING PROCEDURES
(QA CLAUSE B85).

Manufacturer : TANDEMLOC

Model :

Part : T12000E-1G0

Fac	Standard Name	Rev S/P	Text	Line Terms and Conditions - Text at End
	В022	002 P	Y	NONCONFORMANCE DOCUMENTATION AND REPORTING
	В034	000 P	Y	IDENTIFICATION OF ITEMS
	В076	004 P	Y	PRCMT OF POTENTIALLY SUSPECT OR COUNTERFEIT ITEMS
	B085	001 P	Y	PACKAGING/SHIPPING PROCEDURES

Line	Quantity	UP	Item Description	Unit Price
0004	1	RL	Catalog ID : 0000671985 3	

Need Date : 07/09/2015 Destination RICHLAND WA

Description: GASKET, ASTM D 1056, 2A0, 1 IN. THK X 2

IN. WIDE, PSA ONE SIDE. ITEM 20/21 ON

H-14-109323, SHT. 1, REV. 1.

SPARE PARTS FOR 60 FT. CONTAINER FOR LONG LENGTH CONTAMINATED EQUIPMENT. ROLL SHOULD BE OF SUFFICIENT LENGTH

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TO COVER AT LEAST ONE COMPLETE SEAL REPLACEMENT. SELLER SHALL INCLUDE ITEM(S) IN PACKING LIST & PACKAGING/SHIPPING PROCEDURES (QA CLAUSE B85). SELLER SHALL PROVIDE CMTR (QA CLAUSE B49) FOR GASKET SEAL MATERIAL IN FINAL DOCUMENTATION PACKAGE.

Manufacturer : NOT APPLICABLE

Model :

B085

Part : *N/A

Lead Time Days		Method	l of	Ship	ment FOB FOB Point
Fac	Standard Name	Rev :	S/P	Text	Line Terms and Conditions - Text at End
	B022	002	P	Y	NONCONFORMANCE DOCUMENTATION AND REPORTING
	B043	000	P	Y	IDENTIFICATION OF AGE CONTROL ITEMS
	B049	002	P	Y	CERTIFIED MATERIAL TEST REPORT
	В076	004	Р	Y	PROMT OF POTENTIALLY SUSPECT OR COUNTERFEIT ITEMS

001 P Y PACKAGING/SHIPPING PROCEDURES

RFQ NO: 38428

1.0 Solicitation

1.1 North American Industry Classification System (NAICS) Code and Size Standard

The authorized procurement representative has determined that North American Industry Classification System (NAICS) Code 334519 applies to this acquisition. Therefore, the size standard for determining whether an Offeror is a small business in regard to this solicitation is 500 employees. The small business size standard for a concern which submits an offer in its own name, other than on a construction or service contract, but which proposes to furnish a product which it did not itself manufacture, is five hundred (500) employees.

1.2 Representations and Certifications

Washington River Protection Solutions, LLC (WRPS) requires the electronic submission of the Representations and Certifications through its <u>vendor registration web site</u> (www.hanford.gov/chgcp). To start the submission, the Offeror will need to be registered with WRPS and have obtained a vendor identification number and form number (password). If assistance is required, please contact WRPS Contract Support at the following email address <u>WRPS Procurement@rl.gov</u>.

For this solicitation, an Offeror is required to have an electronic Representations and Certifications on file with WRPS for the North American Standard Coding System (NAICS) code identified in this document. The certification for this specific NAICS code will be valid for twelve (12) months from its submission unless your firm's business conditions change and an updated Representations and Certification submission is then required to be submitted electronically.

1.3 Facsimile/Telephone Proposals

To meet this solicitation's due date, your proposal may be submitted by telephone, email or facsimile. If any of these methods are utilized to submit the offeror's proposal, a written confirmation will be provided to the authorized procurement representative.

To send a facsimile or email, address the facsimile to the authorized procurement representative and include a solicitation number or Subcontract/Purchase Order number for reference along with the specific information requested in the solicitation.

The authorized procurement representative's contact information is:

Email Address: Alice R Hendrickson@rl.gov

Phone Number: 509-376-8871 Fax Number: 509-376-0825



1.4 Required Price Support Information – Other than Cost or Pricing Data

The Offeror is required to submit information sufficient to determine that the proposed pricing is fair and reasonable. Such information may include sales or cost information that is pertinent to establishing the pricing being proposed. This is not a request for certified cost or pricing data.

For example:

- 1. For items where pricing is controlled, by law or regulation, by periodic rulings, reviews, or similar actions of a governmental body; identify and submit the controlling document establishing the price offered.
- 2. For commercial items; submit, at minimum, information on prices at which the same item or similar items have previously been sold in the commercial market that is adequate for evaluating the reasonableness of the price.. Such information may include:
 - a. For catalog items, a copy of or identification of the catalog and its date, or the appropriate pages for the offered items. Provide a copy or describe current discount policies and price lists (published or unpublished), e.g., wholesale, original equipment manufacturer, or reseller. Also provide the basis of each offered price and its relationship to the established catalog price, including how the proposed price relates to the price of recent sales in quantities similar to the proposed quantities.
 - b. For market-priced items; the source and date or period of the market quotation or other basis for market price, the base amount, and applicable discounts. In addition, describe the nature of the market.
 - c. For items included on an active General Services Administration (GSA) contract; a copy of the appropriate pages for the offered items, the schedule's cover page, terms and conditions, unless already on file with the authorized procurement representative.
- 3. Additional supporting information, to the extent necessary to determine whether the proposed pricing is fair and reasonable.

The Offeror grants WRPS the right to examine, at any time before award, books, records, documents, or other directly pertinent records to verify the reasonableness of the proposed pricing.



1.5 Financial Capability Determination

WRPS reserves the right, prior to award, to request any or all Offerors to submit data which will be used to make a determination of financial capability to perform on any resultant Subcontract. Such data may include, however not be limited to, current annual reports, lines of credit with financial institutions and suppliers, and/or any other such data as may be required to make a determination of the Offerors' financial capabilities.

1.6 Buy American Act Compliance

The provisions of this solicitation include each of the Federal Acquisition Regulation (FAR) clauses that may be applicable to the Offeror's proposal, as well as any resulting purchase order or Subcontract. The applicability of a specific FAR clause is based on the proposed dollar amount of your proposal for the supplies or materials provided under a purchase order or Subcontract unless the item is classified as a commercial off the shelf (COTS) item, and in turn, does not apply.

The applicable FAR clauses in the provisions and the corresponding clause for which identification may be required are shown below:

FAR Clause in Subcontract Provisions	Corresponding FAR Clause Requiring Offeror Certification
FAR 52.225-1, "Buy American Act—Supplies" (Jun 2003)	FAR 52.225-2, "Buy American Act Certificate" (Jun 2003)
FAR 52.225-3, "Buy American Act—Free Trade Agreements—Israeli Trade Act" (Jan 2004)	FAR 52.225-4, "Buy American Act—Free Trade Agreements—Israeli Trade Act Certificate" (Jan 2005)
	Alternate I - applies if the quote for an end item or supplies under a time-and-materials subcontract is \$25,000 or more but less than \$50,000.
	Alternate II - applies if the quote for an end item or supplies under a time-and-materials subcontract is \$50,000 or more but less than \$58,550.
FAR 52.225-5, "Trade Agreements" (Jan 2005)	FAR 52.225-6, "Trade Agreements Certificate" (Jan 2005)





2.0 QA/Inspection Requirements

2.1 Identification of items with Part number/Model Number

(B32) Rev. 0 10/20/03

All items shall be identified with the part number/model number. Identification shall be on the item or the package containing the item. When the identification is on the item, such marking shall not impair the service of the item or violate dimensional, chemical, or physical requirements.

3.0 Packaging and Marking

3.1 Biodegradable/Recyclable Packaging Materials

It is the preference of WRPS that the SUBCONTRACTOR packages the material/equipment in biodegradable or recyclable packaging materials. Cardboard and/or paper containers, in place of plastic, shall be used whenever possible and practical. Paper and/or popcorn may be used for internal container protection instead of plastics, foam or polyurethane chips. This preference is not intended to transfer any liability to WRPS for damage during shipping or prior to receipt by WRPS. The SUBCONTRACTOR shall be solely responsible for determining whether such substitution is practical, safe for its intended use, or in violation of any commercial or manufacturer's warranty that WRPS may otherwise receive. Although this preference is not a prerequisite for award of this Subcontract, the SUBCONTRACTOR's packaging methods may become a consideration for future awards.

4.0 Contract Administration

4.1 Authorized Procurement Representatives

Only the following named WRPS individuals are authorized to make changes to this document:

Alice Hendrickson, Procurement Specialist Michael Voss, Procurement Specialist Erik Lau, Lead Construction/Materials J. M. Robinson, Manager, Procurement



5.0 List of Attachments

The following attachments are incorporated herein. The General Provisions and On-Site Work Provisions, if applicable, listed below are hereby incorporated into and made a part of this Subcontract. They shall have the same force and effect as if written into the body of the contract. Subcontractor is responsible for downloading and complying with the applicable revision as identified below.

The documents identified with an asterisk below can be downloaded from the following website: http://www.hanford.gov/tocpmm/page.cfm?page=11

Title	Revision	Date
*Commercial Provisions	4	10/30/2012